

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Women Development Child Welfare and Disabled Welfare Department – Payment of Rs. 2,136/- to Tricom Tech Services S.R. Nagar, Hyderabad towards maintenance charges per copy 0.50 paise for the period from 25-06 -2009 to 04-07-2009 - Sanction – Orders - Issued.

WOMEN DEVELOPMENT, CHILD WELFARE & DISABLED WELFARE DEPT.

G.O.Rt.No. 237

Dt:31.07.2009.

Read the following:-

1.G.O.Ms.No.148, Finance & Planning (Admn.&TFR) Department, dated: 21-10-2000.

2.From Xerox Tricom Tech Services, S.R.Nagar, Hyderabad, Invoice No. H 10488 dated: 04-7-2009.

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.2,136 (Rupees two thousand one hundred and thirty six only) towards maintenance charges of Xerox Machine Sl.No. 3501800928 for the period from 25.06.2009 to 04.07.2009 which is working in the Women Development Child Welfare and Disabled Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 – Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Tricom Tech Services.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYA KUMARI
DEPUTY SECRETARY TO GOVERNMENT

To
Tricom Tech Services.
247/3RT, S.R.Nagar, Hyderabad-500038.

Copy to:-

The Dy. Pay and Accounts Officer
Secretariat Branch, Hyderabad.
W.D.C.W & D.W (OP.Claims) Department
S.F/S.C

// FORWARDED :: BY ORDER //

SECTION OFFICER.